

Utah Department of Human Services  
Office of Licensing  
Life Safety Checklist\*

Pursuant to Title 53 Chapter 7 Section 204 of UCA 1953. The Utah Fire Prevention Board adopts: IFC 2003, except as amended as per R710-3-3.2 et seq., IBC 2003 as adopted as per title 58 Chapter 56, section 4 UCA 1953 and UAC R156-56-701.

Licensing Staff: \_\_\_\_\_ Date: \_\_\_\_\_

Program: \_\_\_\_\_ Director: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Licensed Capacity: \_\_\_\_\_ Number of Consumers Enrolled: \_\_\_\_\_

Provider Signature: \_\_\_\_\_ Fee (If not paid with license) \_\_\_\_\_

Definition: **R710-3-2.2.3** A residential Treatment Assisted Living Facility, which creates a group living environment for four or more residents licensed by the Utah Department of Human Services, and provides a protected living arrangement for ambulatory, non-restrained persons who are capable of achieving mobility sufficient to exit the facility without the physical assistance of another person.

**R710-3-2.2.4.1** Type I, II, and Residential Treatment Limited Capacity Facility means an assisted living facility accommodating five or less residents, excluding staff. (*This is an R-3 Occupancy*)

COMPLIANCE REQUIREMENTS	Y E S	N O	N / A	CON T R A C T	COMMENTS
<b>R710-3-2.2.3</b> 1. Residents living in the facility are ambulatory, and are capable of achieving mobility sufficient to exit without the physical assistance of another person. It is <i>recommended that residents be able to exit out of the building in two minutes or less by themselves.</i>					
<b>R710-3-3.4.9</b> 2. If the answer to question 1. is no for any resident, does the provider meet the requirements of R501-2-11. ?					
<b>R710-3-3.1.1.</b> 3. The facility has been inspected this year by the local AHJ and has received a fire clearance?					
<b>R710-3-3.1.2</b> 4. All facility administrators shall develop emergency plans and preparedness as required in IFC chapter 4.					
<b>R710-3-3.4.1</b> 5. The facility is constructed in accordance with the IBC group R-3 Occupancy Classification, and IFC. <i>Standard residential construction.</i>					
<b>R710-3-3.4.2</b> 6. Type I Residential Treatment Limited Capacity Assisted Living Facility required exits shall not be secured with deadbolts, chains or hasps. Deadbolts that are interconnected with the latch, and provide simultaneous retraction of both the deadbolt and the latch, by the turning of the latch is permitted. <i>Doorknobs must be able to open with a single action whether locked or not from the inside.</i>					
<b>R710-3-3.4.4</b> 7. In Type I Residential Treatment Limited Capacity Assisted Living Facilities, resident rooms on ground level, shall have escape or rescue windows as required in IBC, Chapter 10 section 1025. <i>If the window is higher than 44 inches from the floor, a built-in riser complying with IBC 1009.3 shall be used.</i>					
<b>R710-3-3.4.5</b> 8. In Type I Residential Treatment Limited Capacity Assisted Living Facilities an approved independent smoke detector shall be installed in each sleeping room and access hallway. <i>All smoke detectors must be on the ceiling and not within 10 inches of wall to ceiling junctures, or within 36 inches of HVAC SYSTEM VENTS. After 1/1/02, all newly constructed Group R-3 Occupancies are required to have interconnected smoke detectors. (IFC 907.2.10.3)</i>					

<b>R710-3-3.4.3</b> 9. Residents in Type I Residential Treatment Limited Capacity Assisted Living Facilities shall be housed on the first story only, unless an approved outside exit leading to the ground level is provided from any upper or lower level. <i>Exits must never be blocked or be inaccessible by being in adjacent locked rooms, such as offices etc.. Split entry/split level type homes in which stairs to the lower and upper level are equal or nearly equal, may have residents housed on both levels when approved by the AHJ.</i>					
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**R710-3-2.2.4.2** Type I, II, and Residential Treatment Small Facility means an assisted living facility accommodating at least six and not more than 16 residents, excluding staff. *(This is an R-4 Occupancy)*

COMPLIANCE REQUIREMENTS	Y E S	N O	N / A	CON T R A C T	COMMENTS
<b>R710-3-2.2.3</b> 1. Residents living in the facility are ambulatory, and are capable of achieving mobility sufficient to exit without the physical assistance of another person. <i>It is recommended that residents be able to exit out of the building in Two minutes or less by themselves.</i>					
<b>R701-3-3.4.9</b> 2. If the answer to question 1 is no for any resident, does the provider meet the requirements of R501-2-11?					
<b>R710-3-3.1.1</b> 3. The facility has been inspected this year by the local AHJ and has received a fire clearance?					
<b>R710-3-3.1.2</b> 4. All facility administrators shall develop emergency plans and preparedness as required in IFC chapter 4.					
<b>R710-3-3.4.6</b> 5. Type I, Residential Treatment Small Facilities, shall be constructed in accordance with IBC, Residential Group R-4 and maintained in accordance with the IBC and IFC. <i>R-4 facilities constructed prior to 1/1/02 for 6-16 residents were required to have separate battery powered smoke detectors. R-4 facilities constructed after 1/1/02 for 6,7 or 8 residents are required to have inner-connected smoke detectors.</i>					
<b>R710-3-3.4.7</b> 6. Type I Residential Treatment Small Facility exits shall not be secured with deadbolts, chains or hasps. Deadbolts that are interconnected with the latch, and provide simultaneous retraction of both the deadbolt and the latch, by the turning of the latch is permitted. <i>Doorknobs must be able to open with a single action whether locked or not from the inside.</i>					
<b>IBC 1009.1</b> 7. In Type I Residential Treatment Small Facilities, resident rooms on ground level, shall have escape windows as required in IBC, Chapter 10 section 1025. <i>If the window is higher than 44 inches from the floor, a built-in riser complying with IBC 1009.3 is required.</i>					
<b>IBC 903.2.9 Group R-4</b> 8. An automatic sprinkler system shall be provided throughout buildings with a Group R-4 fire area with more than 8 occupants. Listed quick response or residential sprinkler heads shall be installed in patient or resident sleeping rooms. <i>R-4 facilities constructed after 1/1/02 for 9-16 residents must have an automatic sprinkler system. (See IBC 903.2.7, R156-56-704(21) and exceptions. The exception allows for buildings with not more than 4,500 gross square feet, and no more than 16 residents to not be sprinkled, if the fire alarm system is interconnected and the facility receives primary power from the building wiring, and has a commercial power source. (Fire Prevention Board decision.)</i>					

**R710-3-2.2.4.3** Type I, II and Residential Treatment Large Facility means an assisted living facility accommodating more than sixteen residents, excluding staff. *(This is an I Occupancy)*

COMPLIANCE REQUIREMENTS	Y E S	N O	N / A	CON T R A C T	COMMENT
<b>R710-3-2.2.3</b> 1. Residents living in the facility are ambulatory, and are capable of achieving mobility sufficient to exit without the physical assistance of another person. <i>It is recommended that residents be able to exit out of the building in two minutes or less by themselves.</i>					
<b>R710-3-3.4.9</b> 2. If the answer to question 1 is no, for any resident, does the provider meet the requirements of R501-2-11?					
<b>R710-3-3.1.1</b> 3. The facility has been inspected this year by the local AHJ, and has received a fire clearance?					
<b>R710-3-3.1.3</b> 4. All facility administrators shall develop emergency plans and preparedness as required in IFC, chapter 4.					
<b>R710-3-3.4.8</b> 5. Type I Large Assisted Living Facilities shall be constructed in accordance with IBC, Institutional Group I-1, and maintained in accordance with the IBC and IFC. <i>After 1/1/02, A manual fire alarm system and an automatic fire detection system shall be installed in Group I occupancies. (IFC 907.2.6) When these systems are installed, regular smoke detectors are not required in sleeping areas (907.2.10.1.3</i>					
<b>R710-3-3.4.8.1</b> 6. An Automatic fire sprinkler system shall be provided throughout buildings Classified as Group I. Listed quick response or residential sprinkler heads shall be installed in patient or resident sleeping areas					
<b>IBC 1009.1</b> 7. Group I facilities shall meet requirements for rescue or escape windows as required in IBC 1025, unless they meet the exceptions listed in IBC 903.3.1.1 and or IBC 903.3.1.2 or other exceptions listed in IBC 1025. <i>If the window is higher than 44 inches from the floor, a built-in riser complying with IBC 1009.3 shall be used.</i>					

**REPORT ANY OF THE FOLLOWING CONDITIONS TO THE LOCAL AHJ.**

1. Smoking in unsafe or undesignated areas, such as bedrooms, or the use of improper ashtrays.
2. Open flame or candles used in bedrooms.
3. Employees not trained in the use of fire extinguishers, or questionable emergency plans.
4. The facility and grounds not being inspected by management.
5. Fire equipment on the property not working or in poor working condition.
6. Gasoline and gasoline-powered equipment not stored in a safe ventilated place.
7. If the facility is fire loaded with clothing, cardboard, refuse, or any other combustible material.
8. Any kind of concern with electrical wiring or equipment. Improper use of extension cords, or decorative lighting.
9. Improper storage of any camping gear, or propane.

**NOTE: IN CASE OF A CONFLICT IN ANY RULE THE MORE RESTRICTIVE RULE SHALL APPLY.**

\* The interpretation of the R710 Rules, as promulgated by the State Fire Prevention Board, is allowed by certified and sworn personnel only. Any adjudicative issues must be presented to the State Fire Prevention Board as per their hearing requirements. See R710-3-7.